

ANNUAL REPORT

for the

Town

of

BRISTOL

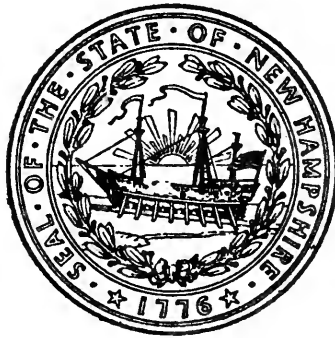
New Hampshire



For the Fiscal Year Ending

December 31, 1975

ANNUAL REPORT
for the
Town
of
BRISTOL
New Hampshire



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December 31, 1975

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS
1975`

Moderator

LAWRENCE H. DOUGLAS (76)

Selectmen

GEORGE S. KING, Chairman (76)

CHARLES E. GREENWOOD (77)

BURTON W. WILLIAMS (78)

Treasurer

KENNETH S. PLATTS (76)

Tax Collector/Town Clerk

PATRICIA D. WADE (78)

Police Chief

JOHN E. SMART (Resigned)

Acting Police Chief

PAUL H. INGERSOLL SR.

Health Officer

DR. JOHN BELL

Overseer of Welfare

GAYLORD G. CUMMINGS

Auditors

STATE DEPARTMENT OF REVENUE
ADMINISTRATION

Highway Supervisor

H. ARNOLD KIMBALL (Resigned)

DONALD SANBORN

Fire Commissioners

KENNETH BROWN (76)

RICHARD G. ACKERMAN (77)

FREDERICK J. MORGAN SR. (78)

Planning Board

ARCHIE L. AUGER, Chairman

WILLIAM BARRETT	ROBERT CHAMBERLIN
ROBERT E. WYLIE	BRUCE EATON
RALPH H. DOW	BURTON W. WILLIAMS

Budget Committee

John Morrison (76)	Kenneth G. Rogers (77)
Calvin Huckins (76)	Walter Corbeil (77)
George Collins (76)	Phyllis C. Berton (78)
Ralph Shackett (76)	Chester Wells (78)
Ralph H. Dow (77)	Charles Moulton (78)
Robert A. Racine (77)	Richard Gould (78) Resigned
Ronald Preble - Appointed	

Town Beach Committee

WALTER M. CORBEIL	DONALD B. NICHOLAS
IRVING FALLER - Deceased	HENRY MC LAUGHLIN

Newfound Area School Board

ALLAN LITTLEFIELD (76) Resigned
AUDREE WOOLSEY - Appointed by School Board

Conservation Commission

SAMUEL WORTHEN (77)	HAROLD SHEFFIELD (77) Resigned
GORDON FRENCH (78)	BEVERLY WOOD (76)
WILLIAM PHINNEY (78)	ELEANOR CLARK (76)
RODNEY ALLARD (77)	RICHARD KENNEY JR. - Appointed

Waste Disposal Committee

JOHN P. MORRISON	WALTER WOOD
DONALD POITRAS	MERTON CALLEY
FRANK PERRON	

Highway Commission

RANDOLPH ROBINSON, Chairman
W. JOHN SCHOFIELD TIMOTHY DEEMER - Resigned
WILLIAM LANGDON - Appointed

Forest Fire Warden
HERBERT W. TENNEY

Deputy Forest Fire Wardens

ALFRED M. PAYNE	RICHARD G. ACKERMAN
STEPHEN Q. CURLEY	ALFRED E. PAYNE

Park Commission

CHESTER F. WELLS	L. KENNETH TILTON
THOMAS H. GILBERT	WILLIS M. HATFIELD
RICHARD G. ACKERMAN	THOMAS O. MORRISON

Water Commissioners

JOHN BIANCHI
KENNETH BROWN

Sewer Commission

JOHN BIANCHI, Chairman (78)
ORVIS H. HOPKINS (77)
WILBUR G. BOWEN (76) Resigned Dec. 31, 1975

Representative to the General Court

GAYLORD G. CUMMINGS (76)

Supervisors of the Check List

FRANK PHINNEY (76)	THOMAS A. CROUSE (78)
BRUCE EATON (80)	ALBAN E. LANDRY (Pro tem)

Trustees of Trust Funds

L. KENNETH TILTON (78)	ALFRED F. FRYE (76)
W. MARK CRAMTON (77)	

Trustees of the Minot-Sleeper Library

MARGARETTA BENNETT (78)	GORDON DOLE (76)
RUTH WELLS (76)	MILDRED CLARK (77)
WILLIAM CARRUTH (77)	BARBARA SHACKETT (77)
MARK CRAMTON (78)	FLORENCE C. LA CLAIR (78)
IRVING FALLER (76) Deceased	

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bristol on Tuesday, the 2nd day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
Polls will close at 6:00 P.M.

Action on the following Articles at 7:30 P.M. Thursday, March 4, 1976.

2. To see if the town will authorize the Selectmen to negotiate for a parcel of land with all the buildings and improvements thereon from Ralph J. and Mary H. Dow, said land and buildings being on the southerly side of Danforth Brook Road, and to see if the town will vote the sum of \$40,000 for said purchase. The price to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town seal, and delegate to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. (Recommended by the Budget Committee)

3. To see if the town will raise and appropriate the sum of \$5,000, said sum to be added to funds already raised for the repair and/or replacement of the Willow Street Bridge No. 097/069, and that the selectmen be authorized to use all funds for the purchase and installation of a new bridge in place of the present structure. (Recommended by the Budget Committee)

4. To see if the Town will raise and appropriate the sum of \$8,700.00 for a Fire Truck Reserve Fund. Money to be kept with the Trustees of Trust Funds. Purpose of said fund is to create a reserve to aid in the eventual purchase of new fire trucks for the town of Bristol. (Not recommended by Budget Committee)

5. To see if the Town will raise and appropriate the sum of \$42,701 as their share for necessary steel replacement, repair, cleaning and painting of the entire Bristol-New Hampton Bridge No. 113/064 as recommended by the State Department of Public Works and Highways. (No action by the Budget Committee)

6. To see if the Town will vote to use the accumulated interest in the Proctor Capital Reserve Fund for improvements at the Town Beach if needed.

7. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
NANA	\$ 3,700.00
Paving	11,118.00
Karl Dearborn Culvert	1,900.00
Wicom Road	3,970.00
Tax Map	6,400.00
Library (Renovations)	4,700.00
New Equipment (Cruiser)	3,500.00
	<hr/>
	\$35,288.00

(Recommended by the Budget Committee)

8. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sums set forth therein to be raised by taxation.

9. To see if the town will vote to employ a reputable firm to make the annual audit of the town's accounts and to dispense with the services of the State Tax Commission. Passage of this article will rescind Article 12 of the Town Warrant dated March 10, 1964.

10. To see if the Town will vote to adopt the provisions of

RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars.

11. **FLOODPLAIN BUILDING REGULATIONS**

To see if the Town will vote to establish the following building regulation pursuant to RSA 156 as follows:

a. The Building Permit Officer (Board of Selectmen) shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

12. To see if the Town will vote to elect a Road Agent rather than have the Selectmen appoint a Highway Supervisor. This would be effective as of Town Meeting 1977. A passage of this article would rescind Article 12 of the Town Warrant dated March 1973. (Submitted by petition)

13. To see if the town will vote to designate Smith River Road from the Town line of Bristol and Alexandria east to the junction of Route 3A as scenic under the provision of RSA 253:17 and

18. for the purposes of protecting and enhancing the scenic beauty of Bristol and further, that the Selectmen of said Bristol shall, regarding such roads designated as scenic, file appropriate requests for suspension of specifications when making application to the Commissioner of Public Works and Highways for the Town Road Aid Funds under RSA 241:7(I). (Submitted by Petition)

14. To see if the Town will vote to authorize the Selectmen to apply for and receive any grants and/or financial aid from State and/or Federal sources in the event of any disaster, providing the Town is eligible to receive the same.

15. To see if the Town will vote to pass an ordinance on the Consumption of Alcoholic Beverages as follows:

a. No person shall consume any alcoholic beverage while in or upon any Street, Public Place or Public building within the Town of Bristol.

b. No person shall consume any alcoholic beverage while in or upon any private land, building or place without consent of the owner or person in control thereof.

c. For the purpose of this ordinance alcoholic beverages are as defined in Chapter 175:1 section I and Section II of the RSA annotated of New Hampshire.

d. Alcoholic beverages being consumed in violation of this ordinance shall be seized and held until the case is disposed of in the courts, after which such beverages shall be returned to the person entitled to their lawful possession.

e. Whoever violates any provisions of this ordinance shall pay a fine of \$25.00 for the first offense and a fine of \$50.00 for each subsequent offense.

16. To see if the Town will vote to pass a Driveway Ordinance as follows:

All (new) driveways entering a Town Road such that natural

flowage of water is obstructed shall require a culvert having a minimum diameter of 12 inches placed in the roadway drainage ditch. The cost of said culvert and installation shall be borne by the property owner. No driveway drainage shall enter upon the travel way. Installation of the culvert and adequate drainage shall be approved by the Highway Supervisor.

17. To see if the Town will vote to pass a Loitering Ordinance as follows:

a. Two or more persons shall not stand or loiter in a group or near each other on any footwalk or sidewalk or parking lot in the Town of Bristol, so as to obstruct the free and unimpeded passage of foot passenger thereon: and any person obstructing any foot walk or sidewalk or parking lot by standing or loitering thereon shall move on immediately on request of any police officer, and shall not again return to the place from which he has been requested to move or stand in a group or loiter in that place or elsewhere, on any footwalk or sidewalk or parking lot after being so requested to move.

b. No person or persons shall sit, stand or lounge on a public way in or about any doors, windows or passageways except the owners or occupants of the premises, after having been requested by the owner, occupant or any Police Officer to depart therefrom.

c. Any person violating any provision of this ordinance shall be punished by a fine of not more than ten dollars (\$10.00)

d. This ordinance will take effect immediately upon passage.

18. To see if the Town will vote to adopt the Zoning Ordinance as proposed by the Planning Board.

19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

20. To see if the Town will vote to authorize the Selectmen to

sell tax acquired property.

21. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 2nd day of February, in the year of our Lord nineteen hundred and seventy-six.

GEORGE S. KING
CHARLES E. GREENWOOD
BURTON W. WILLIAMS
Selectmen of Bristol

A true copy of Warrant--Attest:

GEORGE S. KING
CHARLES E. GREENWOOD
BURTON W. WILLIAMS
Selectmen of Bristol

BUDGET OF THE TOWN OF BRISTOL, N.H.

SECTION 1 PURPOSE OF APPROPRIATION	Budget Commit- tee re- commen- ded 1976 [1975-76]	
	Appro- priations Previous Fiscal Yr.	
General Government:		
Town Officers' Salaries	10,263.00	11,200.00
Town Officers' Expenses	16,914.40	22,765.00
Election and Registration Expenses	940.00	1,850.00
Municipal and District Court Expenses	2,000.00	2,000.00
Town Hall and Other Town Buildings	6,715.00	8,565.00
Employees' Retirement and Social Security	5,754.51	7,138.97
Contingency Fund	750.00	750.00
Reappraisal Property	600.00	1,500.00
Christmas Lights		300.00
Police Department	44,522.00	50,280.00
Fire Department	23,836.00	24,886.00
Humane Society	100.00	300.00
Insurance	6,230.00	7,500.00
Planning and Zoning	600.00	350.00
Damages and Legal Expense	600.00	600.00
Civil Defense	300.00	300.00
Health Department:		
Incl. Hospitals and Ambulance)		
Ambulance 1,900; NANA 3,700:		
Hos 700.	4,000.00	6,300.00
Vital Statistics	50.00	50.00
Sewer Maintenance	26,559.00	31,475.00
Town Dump and Garbage Removal	13,500.00	13,500.00
Willow St. Bridge	15,000.00	
Town Maintenance - Summer & Winter	49,237.00	53,095.00
Street Lighting	14,257.68	15,000.00
Town Road Aid	552.07	545.65
Libraries:	6,485.00	6,915.00
McDow Drain	2,500.00	

Town Poor	1,600.00	4,028.00
Old Age Assistance	9,000.00	7,100.00
New Equipment	8,300.00	3,500.00
Patriotic Purposes [Memorial Day, Etc.]	450.00	450.00
Recreation:		
Community Center	12,700.00	13,000.00
Railing Lake St.	700.00	
Municipal Water - Electric Utilities	46,225.00	47,100.00
Cemeteries	200.00	200.00
Conservation Commission	250.00	400.00
Advertising and Regional Associations	700.00	1,200.00
Repair Central St. Bridge	2,000.00	
Principal and Long Term Notes and Bonds	28,000.00	36,581.67
Interest - Long Term Notes and Bonds	30,962.59	29,547.55
Interest on Temporary Loans	3,500.00	5,000.00
Westwood Sewer Proj.	25,000.00	
Town Beach	1,620.00	1,870.00
Oil and Sand	6,000.00	6,000.00
Highway Improvement (Paving)	15,300.00	11,118.00
Street Signs	500.00	300.00
Garage Rent	1,200.00	1,200.00
Parking Lot	300.00	300.00
Sidewalk Construction	2,500.00	2,500.00
Wicom Road	4,000.00	3,970.00
Karl Dearborn Jr. (Culvert)		1,900.00
Surveying Town Line		500.00
Capital Reserve	2,000.00	2,000.00
Fire Dept Reserve	2,000.00	2,000.00
Tax Map Reserve	8,600.00	6,400.00
Bicentennial	2,170.00	2,170.00
TOTAL APPROPRIATIONS	468,043.25	457,500.84

BUDGET OF THE TOWN OF BRISTOL, N.H.

SECTION II SOURCES OF REVENUE	Revenue Previous Fiscal Yr.	Revenue Previous Fiscal Yr.	Revenue Fiscal Yr. 1976 [1976-77]
From State:			
Interest and Dividends Tax	13,000.00	17,532.00	17,500.00
Railroad Tax	450.00	466.47	450.00
Savings Bank Tax	4,200.00	5,559.73	5,500.00
Meals and Rooms Tax	10,000.00	12,482.44	12,500.00
State Aid-Water Pollution Proj.	14,200.00	14,200.00	13,887.00
Highway Subsidy (Cl. IV & V)	10,992.64	10,992.64	10,946.64
Reim. A/C Flood Control Land	460.00	2,106.93	1,000.00
Reim. A/C Business Profits Tax (Town Portion)	85,000.00	90,158.68	87,500.00
Federal Forest Land Reim.		22.19	
Forest Fire Reim.		295.18	
From Local Sources:			
Sale Town Property		1,037.30	
Dog Licenses	507.00	536.50	525.00
Bus. Lic., Permits, Filing Fees	95.00	123.00	100.00
Motor Vehicle Permit Fees	23,000.00	21,433.90	23,000.00
Interest on Taxes and Deposits	2,000.00	2,589.51	2,500.00
Income from Trust Funds	620.00	759.01	750.00
Dividend Ins. Co	125.00	125.70	125.00
Fines and Forfeits			
Municipal and District Court	7,500.00	10,200.00	8,000.00
National Bank Stock Taxes	600.00	585.60	600.00
Resident Taxes Retained	11,500.00	9,066.00	9,000.00
Normal Yield Taxes Assessed	200.00	1,342.66	200.00
TRA	3,680.00	3,974.16	3,637.64
Beach Permits and Fines	1,000.00	1,268.00	1,200.00
Income from Departments-Sewer	39,077.00	39,077.00	40,850.00
Gas Tax Refund	2,000.00	1,040.75	1,500.00
Fire Dept. Reserve	4,000.00	4,000.00	
Income from Municipal Utilities:			
Water	46,225.00	46,225.00	47,100.00
Sewer Acc't			3,325.88

Cadet Program

\$802 State Easement \$1.00

803.00

From Federal Sources:

Revenue Sharing 30,400.00 31,651.00 35,288.00

TOTAL REVENUES 310,831.64 329,654.35 326,985.16**Budget Committee:**

Calvin H. Huckins, Jr.

Walter J. Corbeil

Kenneth G. Rogers

George P. Collins

Ralph H. Dow

Robert Racine

Phyllis C. Berton

Chester F. Wells

Ronald Preble

R. E. Shackett

J. P. Morrison

SELECTMEN'S REPORT

The year 1975 brought about many personnel changes in both elected and appointed positions. These vacancies were due to various reasons. Those filling the gap have done well and no disruption has occurred during the transition period.

Repairs have been made to the Central Street Bridge, however, travel is still limited to passenger vehicles and pick-ups only. Considerable structural steel work is necessary before travel can be restored to full 15 ton capacity. Estimated costs have been submitted by the State and an article pertaining to this appears in the Warrant.

The Willow Street bridge has had a complete new deck installed and the balance of the appropriated funds have been set aside toward further repairs and/or the eventual replacement of this bridge.

Considerable work has been accomplished on Wicom Road, however, more is necessary before completion due to State approval for the drainage system.

The extension of the sewer system to include the Westwood Section has been completed.

The Planning Board has been very active in preparing a proposed Zoning ordinance and at the first public meeting many questions arose prompting active discussion by those persons attending. Final drafting of this ordinance will be completed and presented to the voters on the ballot at Town Meeting.

To all those who have served the community in many capacities we extend a sincere "Thank you".

The Bicentennial committee is actively engaged in planning various programs in celebration of our country's 200th anniversary. Let us all be thankful for the freedom we have enjoyed in the past and strive to build for the future and make 1976 a real memorable anniversary year.

George S. King, Chairman
Charles E. Greenwood
Burton W. Williams

SUMMARY INVENTORY OF VALUATION**TAX YEAR 1975**

Land	\$12,833,850
Buildings	17,588,450
Factory Buildings	2,377,900
Electric Plant	1,551,700
House Trailers (104)	236,850
Boats (73)	<u>38,950</u>
Total Valuation Before Exemptions	\$34,627,700
Less: Elderly Exemptions (32)	162,150
Blind Exemptions (2)	<u>10,000</u>
	\$34,455,550

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE TAX YEAR 1975

Town Officers' Salaries	\$ 10,263.00
Town Officers' Expenses	16,914.40
Election & Registration Expenses	940.00
Municipal and District Court Expenses	2,000.00
Town Hall & Other Town Buildings	6,715.00
Employees' Retirement and Social Security	5,754.51
Contingency Fund	750.00
Police Department	44,522.00
Reappraisal of Property	600.00
Fire Department	23,836.00
Humane Society	100.00
Insurance	6,230.00
Planning and Zoning	600.00
Damages and Legal Expenses	600.00
Civilian Defense	300.00
Health Department (Inc Hospitals)	4,000.00
Vital Statistics	50.00
Sewers	26,559.00
Town Dump and Garbage Collection	13,500.00
Town Maintenance - Summer and Winter	49,237.00
Street Lighting	14,257.68
Garage Rent	1,200.00
Town Road Aid	552.07
Libraries	6,485.00
Town Poor	1,600.00
Old Age Assistance	9,000.00
Parking Lot	300.00
Patriotic Purposes	450.00
Recreation (Parks, Playground, Etc.)	12,700.00
Municipal Water	46,225.00
Cemeteries	200.00
Conservation Commission	250.00
Advertising & Regional Associations	700.00
Payment on Debt (Principal 28,000.00	28,000.00
(Interest 30,962.59 LT) (3,500.00 ST)	34,462.59
Sidewalk Construction	2,500.00
Town Beach	1,620.00

Oil and Sand Highway	6,000.00
Street Signs	500.00
Payment to Capital Reserve Funds 2,000.00	
Fire Dept. Res. Fund 2,000.00	4,000.00
New Equipment	8,300.00
Highway Improvement Revenue Sharing	15,300.00
Repair Bridge	2,000.00
Willow Street Bridge	15,000.00
Bicentennial Celebration	2,170.00
Wicom Road	4,000.00
Westwood Sewers	25,000.00
McDow Culvert Job	2,500.00
Railings on Lake Street	700.00
Tax Map Fund	8,600.00

TOTAL TOWN APPROPRIATIONS

\$468,043.25
LESS: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 17,532.00
Railroad Tax	450.00
Savings Bank Tax	5,559.00
Meals and Rooms Tax	12,482.00
State Aid for Water Pollution Projects	14,200.00
Sewer Department	39,077.00
Reimbursement a/c Flood Control Land	460.00
Revenue from Yield Tax Sources	1,238.00
Interest Received on Taxes	2,000.00
Gas Tax Refund	2,000.00
Business Licenses, Permits and Filing Fees	95.00
Dog Licenses	507.00
Motor Vehicle Permit Fees	23,000.00
TRA	3,680.00
Proctor Fund	620.00
Beach Permits and Fines	1,000.00
Fines and Forfeits Municipal Court	7,500.00
Dividends Insurance Co.	125.00
Water	46,225.00
National Bank Stock Taxes	600.00
Resident Taxes	11,230.00
Fire Dept. Reserve	4,000.00
Revenue Sharing (Contra)	30,400.00
Proceeds of Bonds and Long Term Notes	25,000.00

Highway Subsidy	10,992.00	
	<hr/>	
Total Revenues and Credits		259,972.00
Net Town Appropriations		208,071.25
Net School Appropriations		447,315.58
County Tax Assessment		54,040.20
		<hr/>
Total		\$709,427.03
Deduct: Total Business Profits Tax Reimbursement	90,158.00	
Add: War Service Tax Credits	9,900.00	
Add: Overlay	25,486.42	
	<hr/>	
Total Tax Commitment		\$654,655.45
Tax Rate - \$1.90		

STATE AUDIT

The books of the Town of Bristol have not been audited for the years 1974 and 1975.

An audit was requested for each of these years and we have been notified by the Department of Revenue Administration of the State of New Hampshire that said audit is scheduled to start on April 1, 1976.

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

YEAR ENDING DECEMBER 31, 1975

Title of Appropriation	Amount Budgeted	Retmb. & Receipts	Total	Ex-pended	Unex-pended	Over-draft
Town Officers' Salaries	10,263.00		10,263.00	10,078.37	184.63	
Town Officers' Expenses	16,914.40	819.47	17,733.87	13,906.54	3,827.33	
Election and Registration	940.00		940.00	836.94	103.06	
Municipal Court	2,000.00		2,000.00	2,000.00		
Town Hall and Other Buildings	6,715.00	589.68	7,304.68	6,643.64	661.04	
Contingency Fund	750.00		750.00	344.25	405.75	
Reappraisal of Property	600.00		600.00	1,023.94		423.94
Police Department	44,522.00	2,263.18	46,785.18	47,101.23		316.05
Fire Department	23,836.00	846.39	24,682.39	24,165.87		
Humane Society	100.00		100.00	100.00		
Insurance	6,230.00	482.00	6,712.00	8,202.72		1,490.72
Planning and Zoning	600.00		600.00	162.27	437.73	
Damages and Legal Expense	600.00		600.00	743.80		143.80
Civil Defense	300.00		300.00		300.00	
Hospitals, NANA — Ambulance	4,000.00		4,000.00	4,000.00		
Vital Statistics	50.00		50.00	30.50	19.50	
Town Dump	13,500.00	1,200.00	14,700.00	14,518.00	182.00	
Summer & Winter Maintenance	49,237.00	1,878.80	51,115.80	54,566.73		3,450.93
Street Lighting	14,257.68		14,257.68	14,343.33		85.65
Town Road Aid	552.07		552.07	552.07		
Libraries	6,485.00	707.26	7,192.26	6,922.60	269.66	
Town Poor	1,600.00		1,600.00	2,606.94		1,006.94
Old Age Assistance	9,000.00		9,000.00	5,876.73		
Memorial Day	450.00		450.00	450.00	3,123.27	

Recreation - Community Center	12,700.00	108.99	12,808.99	12,808.99	
Cemeteries	200.00		200.00	150.00	50.00
Conservation Commission	250.00	7656	326.56	326.56	
Advertising and Regional Assoc.	700.00		700.00	700.00	
Long Term Notes and Bonds	28,000.00		28,000.00	28,000.00	
Interest on Long Term	30,962.59	568.75	31,531.34	31,492.92	38.42
Interest on Temporary	3,500.00		3,500.00	4,430.02	930.02
Parking Lot	300.00		300.00	300.00	
Town Beach	1,620.00	1,319.75	2,939.75	1,319.75	1,620.00
Town Construction - Oil & Sand	6,000.00		6,000.00	6,632.06	632.06
Street Signs	500.00		500.00	444.33	55.67
Sidewalk Construction	2,500.00		2,500.00	2,500.00	
Fire Department Reserve Fund	2,000.00		2,000.00	2,000.00	
New Equipment	8,300.00		8,300.00	8,069.73	230.27
Highway Improvements Revenue Shar.	15,300.00		15,300.00	15,300.00	
Payment to Capital Reserve Fund	2,000.00		2,000.00	2,000.00	
Central Street Bridge	2,000.00	7,801.96	9,801.96	10,142.82	340.85
Willow Street Bridge	15,000.00		15,000.00	1,553.71	13,446.29
McDow Drain	2,500.00		2,500.00	1,616.18	883.82
Railing Repair	700.00		700.00	700.00	
Westwood Sewer Project	25,000.00	1,330.00	26,330.00	24,081.61	2,248.39
Garage Rent	1,200.00		1,200.00	1,200.00	
Wicom Road	4,000.00		4,000.00	3,726.44	273.56
Tax Map Reserve	8,600.00		8,600.00	8,600.00	
Bicentennial	2,170.00		2,170.00	2,170.00	
	<u>\$389,504.74</u>	<u>19,992.79</u>	<u>409,497.53</u>	<u>389,441.59</u>	<u>8,820.97</u>

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	65,000.00
Furniture and Equipment	1,000.00
New Municipal Bldg, Land & Building	100,000.00
Furniture and Equipment	10,000.00
Library, Land and Building	35,000.00
Furniture and Equipment	15,000.00
Police Department Equipment	7,000.00
Old Fire Station, Land and Building	25,000.00
New Fire Station, Land and Building	150,000.00
Equipment	50,000.00
Highway Department, Land and Buildings	2,500.00
Equipment	37,000.00
Supplies and Materials	500.00
Lot, Route 104	3,500.00
Parks, Commons and Playgrounds	75,000.00
Water Supply	250,000.00
Sewer Plant	1,040,875.00
Town Lot, Newfound Lake	100,000.00
Land on Hall Road	1,500.00
Land Acquired through Tax Collector's Deeds:	
Lot, Hillside Avenue and Green St.	500.00
Land, corner Merrimack and Summer St.	700.00
	<hr/>
	1,970,075.00

BALANCE SHEET DECEMBER 31, 1975

[UNAUDITED]

ASSETS

Cash:

In Hands of Treasurer	147,339.38	
In Hands of Officials	145.00	
	<hr/>	
		147,484.38

Capital Reserve Funds:

Proctor Fund:

Improvement of Town Lot	9,480.04	
Equipment Fund	5,779.06	
Tax Maps Reserve Fund	8,600.00	
	<hr/>	
		23,859.10

Accounts Due to the Town

Sewer Construction Fund		3,277.46
-------------------------	--	----------

Unredeemed Taxes:

Levy of 1974	8,077.41	
Levy of 1973	487.05	
Levy of 1972	52.28	8,616.74
	<hr/>	

Uncollected Taxes:

Levy of 1975,		
Including Resident Taxes & Yield	117,453.02	
Levy of 1974	1,022.24	118,475.26
	<hr/>	<hr/>

TOTAL ASSETS

301,712.94

LIABILITIES & SURPLUS

Unexpended Balances

of Special Appropriations	13,446.29	
Sewer Fund Due		
EPA Sewer Construction Fund	3,277.46	
Security Deposits: Developers	862.13	
Unexpended Federal Revenue Sharing	6,522.00	
School District Taxes Payable	217,431.58	241,539.46
Capital Reserve Funds:	<hr/>	<hr/>
		23,859.10

TOTAL LIABILITIES

265,398.56

Current Surplus

36,314.38

 301,712.94

**STATEMENT OF BONDED DEBT
TOWN OF BRISTOL - 1975**

Sewer Bonds:

Issued June 1969 for \$560,000.00 at 4¾%

Payments Due 1976-79 at

\$15,000.00 per year \$60,000.00

Payments Due 1980-92 at

\$20,000.00 per year 260,000.00

Payments Due 1993-98 at

\$25,000.00 per year 150,000.00

470,000.00

Long Term Notes:

Bristol Savings Bank at 5¼%

Payments Due December 1, 1976-1984 117,000.00

\$13,000.00 per year

First National Bank of Bristol

Payment Due December 22, 1976 at 4% 8,581.65

Payments due December 22, 1977-1978 at 5% 15,000.00

\$7,500.00 per year

140,581.67

TOTAL 610,581.67

**TOWN CLERK REPORT
1975****Auto Permits**

1974	314.00	
1975	21,119.90	
Total Auto Permits(1695)	—————	21,433.90

Dog Licenses (224)

536.50

Filing Fees

17.00 553.00

\$ 21,987.40

TOWN CLERK-TAX COLLECTORS REPORT

The statistics of this joint office have again followed the economic pattern of the nation in general. The number of vehicles registered were about the same as 1974, but with fewer new cars being purchased the all over revenue was down considerably. The signs for a change in 1976 are already apparent with new car registrations rising. The new staggered registrations for 1976 will result in quite an increase in registrations per se but not revenue wise. This staggered registration setup will do away with the long lines and spread the load out throughout the year. Though not required, I am going to try to set up a reminder system for the first round of re-registrations beginning in August. Remember that your birthday now means more than just another candle on the cake.

The unemployment and economic strain also showed up in the larger property tax sale for 1974. We hope that the current upswing will result in the reduction of delinquent property taxes. 82% of the 1975 property tax warrant was received by December 31, 1975 which is approximately the same as prior years.

New Hampshire Hunting & Fishing Licenses are still available through this office. This is also another place to remind everyone of the Monday evening hours which are not really utilized.

My thanks to everyone who has made this another enjoyable year in office.

Patricia D. Wade
Town Clerk-Tax Collector

Summary of Warrant

To Account for Uncollected	Total	1975	1974	1973	1972
1/1/75					
Property	140,048.66		140,048.66		
Resident	4,010.00		3,670.00	180.00	160.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	144,058.66		143,718.66	180.00	160.00
Taxes Com- mitted 1975					
Property	645,048.60	645,048.60			

Resident	11,230.00	11,230.00			
Bank Stock	585.60	585.60			
Yield	1,486.29	1,486.29			
	<u> </u>	<u> </u>			
	658,350.49	658,350.49			
Taxes added					
Property					
Resident	60.00	40.00	20.00		
Overpay-					
ment	45.15	45.15			
	<u> </u>	<u> </u>	<u> </u>		
	105.15	85.15	20.00		
Interest Col-					
lected	2,589.51	18.89	2,570.62		
Penalties	198.00	12.00	186.00		
	<u> </u>	<u> </u>	<u> </u>		
	2,778.51	30.89	2,758.62		
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total	805,303.81	658,466.53	146,497.28	180.00	160.00
Remitted to					
Treasurer					
Property	668,350.48	531,347.15	137,001.33		
Resident	9,050.00	7,050.00	2,000.00		
Bk Stock	585.60	585.60			
Yield	1,342.66	1,342.66			
Interest	2,589.51	18.89	2,570.62		
Penalties	198.00	12.00	186.00		
	<u> </u>	<u> </u>	<u> </u>		
	682,116.25	540,356.30	141,757.95		
Abatements					
Property	3,432.30	657.21	2,775.09		
Residents	1,280.00		940.00	180.00	160.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	4,712.30	657.21	3,715.09	180.00	160.00
Uncollected					
Property	113,401.63	113,129.39	272.24		
Resident	4,930.00	4,180.00	750.00		

Yield	143.63	143.63		
	<u>118,475.26</u>	<u>117,453.02</u>	<u>1,022.24</u>	
	805,303.81	658,466.53	146,495.28	180.00
				<u>160.00</u>

Summary of Tax Sales Accounts
Tax Sales on Account of Levies of

Balance Of	1974	1973	1972
Unredeemed Taxes as of 1/1/75		1,415.89	757.56
Taxes sold to Town during 1975			
Taxes	9,456.80		
Sewer	432.90		
Subsequent taxes	1,550.50		
Interests and Costs Collected	82.62	116.19	56.54
	<u>11,522.82</u>	<u>1,532.08</u>	<u>814.10</u>
Remitted to Treasurer during 1975			
Redemptions	1,858.92	928.84	705.28
Interest and costs	90.42	116.19	56.54
Subsequent taxes	279.72		
	<u>2,229.06</u>	<u>1,045.03</u>	<u>761.82</u>
Abatements	167.47		
Unredeemed during 1975	9,134.09	487.05	52.28
	<u>11,522.82</u>	<u>1,532.08</u>	<u>814.10</u>

Summary of Remittance to Treasurer 1975

Property Taxes	668,350.48
Resident Taxes	9,050.00
National Bank Stock	585.60
Yield	1,342.66
Interest	2,589.51
Penalties	198.00
Tax Sales	4,035.91
Advertising Costs	150.50
	<u>686,302.66</u>

TREASURER'S REPORT
Year 1975
General Fund

Cash in Checking Account Jan. 1, 1975	109,875.76
Receipts:	
From Selectmen	564,667.41
Town Clerk	21,987.40
Tax Collector	<u>686,302.66</u>
Total Receipts	<u>1,272,957.47</u>
 Total Available	 1,382,833.23
 Selectmen's Order Paid	 <u>1,241,576.83</u>
Balance in General Fund Checking Account	141,256.40

Revenue Sharing Account

Balance Bristol Savings Bank Jan. 1, 1975	3,428.08
Received from U.S. Treasury:	
January 10	7,609.00
April 11	7,609.00
July 10	7,611.00
October 10	<u>8,822.00</u>
	31,651.00
Interest Credited on Savings Account	<u>733.83</u>
Total Available	35,812.91
Disbursements Reimbursing Town of	
Bristol for Expenditures as follows:	
Fred's Auto for Police Cruiser	3,074.73
Bomor Cons. for Street Paving	15,300.00
McDow Culvert Project	1,616.18
Lake Street Railing Project	700.00

Tax Map Fund	8,600.00	
	<hr/>	29,290.91
Balance Bristol Savings Bank Dec. 31, 1975		6,522.00
Sewer Capital Reserve Account		
Balance Jan. 1, 1975 in Bristol Savings Bank		11,055.41
Interest Credited During the Year		565.66
Withdrawal		8,343.61
		<hr/>
Balance Dec. 31, 1975: Bristol Savings Bank		3,277.46
Water Commission		
Balance in Checking Account Jan. 1, 1975		1,177.32
Received from the Commissioners		46,316.34
		<hr/>
		47,493.66
Commissioners Orders Paid		46,319.64
		<hr/>
Balance December 31, 1975		1,174.02
Sewer Commission Account		
Balance in Checking Account Jan. 1, 1975		4,226.85
Received: From Tax Collector	39,571.25	
From Commissioners	28,526.02	
	<hr/>	68,097.27
		<hr/>
Total Available		72,324.12
Less: Commissioners' Orders Paid		67,415.16
Balance Dec. 31, 1975		4,908.96

Bristol Water Commission Savings Accounts

	Total	Bristol Sav. Bk.	Amoskeag Sav. Bk.	N.H. Sav.
Balance Dec. 31, 1974	68,246.21	25,955.34	21,722.31	20,568
Interest Earned	3,374.83	1,062.88	1,187.49	1,124
Withdrawals	14,500.00	14,500.00		
	<hr/>	<hr/>	<hr/>	<hr/>
Balance Dec. 31, 1975	57,121.04	12,518.22	22,909.80	21,693

SUMMARY OF RECEIPTS

1. Tax Collector	686302.66
2. Town Clerk	21987.40
3. State of New Hampshire	159634.17
4. Temporary Loans	265000.00
5. Refunds, Adjustments & Miscellaneous	4168.90
6. Fines & Forfeits	10200.00
7. Reimbursements from Departments	67399.34
8. Licenses & Permits	106.00
9. Income from Trust Funds	4835.57
10. Long Term Notes	23251.61
11. Sale of Property	1037.30
12. Federal Revenue Sharing	20690.91
13. Sewer Reserve Fund	8343.61
	<hr/>
	1272957.47

SUMMARY OF PAYMENTS

1. General Government	
a. Town Officers' Salaries	10078.37
b. Town Officers' Expenses	13906.54
c. Election & Registration	836.94
d. Municipal Court	2000.00
e. Town Hall & Other Town Buildings	6643.64
f. Contingency Fund	344.25
g. Reappraisal of Property	1023.94
2. Protection of Persons & Property	
a. Police Department	47101.23
b. Fire Department	24165.87
c. Humane Society	100.00
d. Insurance (\$126.00 shows under Community Center)	8076.72
e. Planning & Zoning	162.27
f. Damages & Legal Expenses	743.80
g. Civil Defense	-0-
h. Parking Lot	300.00
3. Health Department	
a. Hospitals	700.00
b. Vital Statistics	30.50
c. Town Dump	14518.00
d. NANA	1400.00
4. Town Maintenance	
a. Summer	24212.18
b. Winter	30354.55
c. TRA	4526.23
d. Street Lighting	14343.33
5. Libraries	6922.60
6. Public Welfare	
a. Old Age Assistance	5876.73
b. Town Poor (Incl. Soldiers Aid)	2606.94
7. Patriotic Purposes	
a. Memorial Day	450.00

8. Recreation

a. Community Center	12808.99
b. Town Beach	1319.75

9. Public Services Enterprises

a. Cemeteries	150.00
b. Conservation Commission	326.56
c. Advertising & Regional Association	700.00

10. Unclassified:

a. Taxes Bought by Town	11440.20
b. Retirement & Social Security	4563.08
c. Discounts & Refunds	9750.37
d. Capital Reserve Fund	2000.00
e. Fire Department Reserve Fund	2000.00
f. Street Signs	444.33
g. Ambulance Fund	1900.00
h. Garage Rent	1200.00
i. Bicentennial Committee	2170.00
j. Fire Department Electrons	4995.00

11. Interest Payments

a. On Temporary Loans	4430.02
b. On Bonded Debt	31492.92

12. New Construction & Improvements

a. Town Construction Oil & Sand	6632.06
b. Sidewalk Construction	2500.00
c. New Equipment - Police Cruiser	3074.73
d. Bristol - New Hampton Bridge Repair	10142.82
e. Highway Improvements - Paving	15300.00
f. Westwood Project	24081.61
g. Willow Street Bridge	1553.71
h. Lake Street Railing	700.00
i. McDow Drain Project	1616.18
j. Wicom Road Project	3726.44

13. Indebtedness Payments

a. Temporary Loans	265000.00
b. Sewer Bonds	15000.00
c. Sewer Appropriations	12500.00

d. Fire Station Note	13000.00
14. Paid to Sewer Department	
a. Sewer Bond Issue	14200.00
15. Payment to Other Government Divisions	
a. County	54040.20
b. State of New Hampshire	347.40
c. Special Sewer Account Engineering Study	21246.01
d. School District	437513.90
16. Departmental:	
a. Payroll Reimbursements	23576.65
b. Blue Cross Blue Shield Reimbursements	676.99
c. FICA Reimburse	1379.24
17. New Fire Station Account	653.04
	<hr/>
	1241576.83

DETAIL OF RECEIPTS
For the Year 1975

Detail 1: Tax Collector

Per Summary of Warrant:

Property Taxes	\$668,350.48	
Resident Taxes	9,050.00	
Yield Taxes	1,342.66	
National Bank Stock Taxes	585.60	
Interest	2,589.51	
Penalties	198.00	
	<hr/>	628,116.25

Per Summary of Warrant:

Redemptions	4,035.91	
Advertising Costs	150.50	
	<hr/>	4186.41
		<hr/>
		686,302.66

Detail 2: Town Clerk

Per Town Clerk's Report	21,987.40
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Detail 3: State of New Hampshire

Business Profits Tax	\$90,158.68
Rooms and Meals Tax	12,482.44
Savings Bank Tax	5,559.73
Interest and Dividends Tax	17,532.00
	10,992.64
Gasoline Tax Refund	1,040.75
Sewer Subsidy	14,200.00
Railroad Tax	466.47
Police Cadet Program	802.00
Forest Fire Reimbursement	295.18
Town Road Aid	3,974.16
Forest Land	22.19
Flood Control	2,106.93

State Culvert Easement	1.00
	<hr/>
	159,634.17

Detail 4: Temporary Loans

First National Bank of Bristol	265,000.00
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Detail 5: Refunds, Adjustments and Miscellaneous

Insurance Claim Paid for Police	
Cruiser Damage	386.30
Insurance Policy Refund	482.00
Insurance Dividends	125.70
Interest Refund on Long Term Note	568.75
NANA Blue Cross-Blue Shield	623.30
Bridgewater for Share Waste Disposal	1,200.00
Insurance Claim Paid for Town Truck	
Broken Windshield	168.70
Community Center	108.99
Westwood Sewer Plans	80.00
Peter Sleeper Players - Use of	
Town Hall	89.15
School District - Phone reimbursement	2.21
Reimbursement for wages to Highway Dept. -	
Advance on County Job	50.00
Reimbursement from roofers - High School	
trash removal	20.00
Reimbursement for equipment and wages -	
Bomor Construction on paving highways	263.80
	<hr/>
	4,168.90

Detail 6: Fines and Forfeits

Bristol Municipal Court	10,200.00
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Detail 7: Reimbursement from Departments

Sewer Department	51,326.93
Water Department	12,115.08
Kelley Park	1,408.06
Police Department	596.88
Fire Department	515.43

3 M Copies	114.25	
Beach Permits and Fines	1,268.00	
Telephone Calls	19.92	
Supplies	27.79	
Sale Maps	7.00	
		<hr/>
		67,399.34
Detail 8: Licenses and Permits		
Beano Permits	50.00	
Pistol Permits	50.00	
Blasting Permits	6.00	
		<hr/>
		106.00
Detail 9: Income From Trust Funds		
Fire Department Reserve Fund	\$4,000.00	
Proctor Fund	51.75	
Jackman and Minot-Sleeper Fund	707.26	
Conservation Commission Trust	76.56	
		<hr/>
		4,835.57
Detail 10: Long Term Notes		
First National Bank of Bristol		
Westwood Notes		23,251.61
Detail 11: Sale of Property		
Culvert Pipe	\$1,012.30	
Used Typewriter	25.00	
		<hr/>
		1,037.30
Detail 12: Federal Revenue Sharing		
Police Cruiser	\$ 3,074.73	
Highway Improvements - Paving	15,300.00	
McDow Drain	1,616.18	
Lake Street Railing	700.00	
		<hr/>
		20,690.91
Detail 13: Sewer Reserve Fund		
		<hr/>
		8,343.61
Total Receipts per Summary		<hr/>
		\$1,272,957.47

DETAIL OF PAYMENTS**1. General Government****a. Town Officers' Salaries**

Patricia D. Wade, Tax Collector and Town Clerk	\$ 6,590.37
George S. King, Chr. Selectmen	998.00
Charles E. Greenwood, Selectman	945.00
Burton W. Williams, Selectman	945.00
Wilbur G. Bowen, Treasurer	50.00
Kenneth S. Platts, Treasurer	250.00
John Bell, Health Officer	100.00
Gaylord G. Cummings, (Overseer Welfare)	50.00
John E. Smart, Dog Officer	41.68
Paul H. Ingersoll, Dog Officer	8.32
Lawrence Douglas, Moderator	100.00
	————— 10,078.37

b. Town Officers' Expenses

Jacqueline Crouse, Salary	\$ 7,120.62
Pauline Slocumb, Salary	111.15
Printing and Ads	1,703.59
Postage	909.90
Bank Service Charge	51.91
Telephones	740.74
Supplies	1,396.10
Selectmen's Expenses	196.63
Register Deeds	202.30
Dues	211.74
Change Fund	25.00
Miscellaneous	134.00
Blue Cross-Blue Shield	1,078.53
Town Clerks Meeting	24.33
	————— 13,906.54

c. Election and Registration

Bruce Eaton, Supervisor	\$ 116.88
Frank Phinney, Supervisor	65.00
Thomas Crouse, Supervisor	116.88
Alban Landry, Supervisor	46.88
Reba Hipson, Clerk	61.88

Ruth Frye, Clerk	61.88	
Frank Seaver, Clerk	61.88	
Jacqueline Crouse, Clerk	61.88	
Meals Election Officials	86.18	
Printing and Ads	140.00	
Supplies	17.60	
	<hr/>	836.94

d. Municipal Court

W. John Schofield, Salary	\$ 1,500.00	
Elizabeth Schofield, Clerical Work	500.00	
	<hr/>	2,000.00

e. Town Hall and Other Buildings

Robert Hutchinson, Janitor	\$ 638.00	
Daniel Giles, Janitor	1,080.76	
Edward Leavitt, Janitor	70.00	
George Preble, Janitor	61.50	
Freeman Slocumb, Janitor	66.00	
Orvis Hopkins, Carpenter Work	14.70	
John Smart Jr., Janitor Helper	8.00	
Fuel oil and Coal	1,485.70	
Janitor Supplies	377.83	
Trash Removal	397.00	
Repairs	898.71	
Cutting Grass	74.25	
Town Clock Care	100.00	
Electricity	1,371.19	
	<hr/>	6,643.64

f. Contingency Fund

New typewriter for Town Clerk,		
Tax Collector		344.25

g. Reappraisal of Property

State of New Hampshire expenses		1,023.94
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c. Protection of Persons and Property

a. Police Department

John E. Smart	9,790.73
Paul H. Ingersoll	5,191.00
Barry W. Wingate	8,476.75
Philip Reynolds	8,257.50
Robert Hutchison	2,701.30
Scott Haines, Cadet	750.00
Scott Haines, Special	210.00
Gerald Sargent, Special	268.50
Frank Phinney, Special	267.00
William Tallman, Special	1,159.50
William Hall, Special	20.00
Kenneth Rogers, Special	29.00
George Preble, Special	12.00
Merlond McLoud, Special	6.00
William Barrett, Special	5.00
Linwood Woodbury, Special	24.00
Russell Lowell, Special	6.00
Elwin Clark, Special	11.00
Gas and Oil	4,691.39
Repairs	910.06
Telephones	961.52
Supplies	376.98
Ads and Printing	43.80
Breathalyzer Tests	289.00
Tires	558.72
Cadet Program to State	6.29
Uniform Allowance	434.98
Dispatcher	810.00
Painting Lines	150.03
Switching Radios and Repairs	267.74
New Equipment	415.44
	----- 47,101.23

b. Fire Department

Firemen's Salaries	\$ 7,648.73
Telephone	932.90
Electricity	1,233.68
Fuel Oil	1,965.06
State Dues	86.00

Forestry	608.05	
Fire School, Training and Convention	432.32	
Radio Maintenance	224.50	
Fire Alarm Maintenance	789.38	
Truck and Equipment Maintenance	1,271.66	
Gas and Oil	235.53	
Station Supplies and Maintenance	1,649.75	
Rubbish Removal	2.50	
Hydrant Snow Removal	291.00	
Equipment	1,594.81	
Alarm Console	5,200.00	
	<hr/>	24,165.87
c. Humane Society		100.00
d. Insurance		
Workmen's Compensation and		
Mfg. Liability	\$ 2,706.00	
Buildings, Boiler and Equipment	777.05	
Firemen's Blanket Policy	627.67	
Liability and Auto	2,798.00	
Town Officers' Bonds	1,041.00	
Communication Equipment	127.00	
	<hr/>	8,076.72
e. Planning and Zoning		
Ads, Printing, etc.	107.67	
Printing Proposed Zoning Ordinance	54.60	
	<hr/>	162.27
f. Damages and Legal Expenses		
Legal Fees	500.00	
Deeds	2.00	
Survey Town Lot	205.80	
Repairs to Baptist Parsonage,		
Plow Damage	36.00	
	<hr/>	743.80

g. Civil Defense -0-

h. Parking Lot Lease
Cardigan Lodge I.O.O.F. 300.00

3. Health Department

a. Hospitals

Lakes Region General Hospital	\$ 300.00	
Franklin Regional Hospital	300.00	
Sceva Speare Hospital	100.00	
	-----	700.00

b. Vital Statistics

Patricia D. Wade	30.50
------------------	-------

c. Town Dump

Gareth Gilpatric, Caretaker	\$ 12,518.00	
Lease of Land	2,000.00	
	-----	14,518.00

d. NANA Appropriation	1,400.00
-----------------------	----------

4. Town Maintenance, Highway and Bridges

a. Summer Maintenance

Road Agents's Payroll	\$ 10,714.71	
Equipment Hire	2,670.80	
Gas and Oil	1,716.03	
Repairs	1,511.07	
Mowing Roadsides	600.00	
Culverts and Catch Basins	1,890.21	
Brush and Tree Work	225.00	
Cold Patch and Hot Top	1,475.71	
Supplies	995.58	
Sand and Gravel	1,281.75	
Westwood Corner	833.00	
TRA Overdraft (Hemphill Road)	298.32	
	-----	24,212.18

b. Winter Maintenance	
Road Agents Payroll	\$ 10,040.38
Equipment Hire	8,259.20
Gas and Oil	3,544.21
Repairs	1,959.58
Salt and Sand	4,263.66
Supplies	2,287.52
	----- 30,354.55

c. TRA	
Appropriation State New Hampshire	552.07
Equipment Hire	3,201.11
Road Agent's Payroll	773.11
	----- 4,526.23
d. Street Lights	14,343.33

5. Libraries

Librarian's and Assistant	
Librarian's Salary	\$ 2,805.46
Janitor's Salary	1,002.50
Janitor's Supplies	73.20
Telephone	141.43
Fuel Oil	753.25
Repairs and Maintenance	268.08
Electricity	434.95
Books	700.00
Trust Funds	743.73
	----- 6,922.60

6. Public Welfare

a. Old Age Assistance - Payment to State of New Hampshire	5,876.73
b. Town Poor (Including Soldiers Aid)	
Food to Needy	441.57
Fuel to Needy	747.65

Electricity to Needy	802.74
Rent to Needy	560
Doctor's Bills for Needy	8.00
Medicine for Needy	46.98
	----- 2,606.94

7. Patriotic Purposes

a. Memorial Day	450.00
-----------------	--------

8. Recreation

a. Parks and Playgrounds

Alan Cowles	\$ 1,576.96
James Harvey	4,738.55
Harold Brown	2,600.00
Valeri Ehrich	525.00
Kathy Fay	700.00
Michael Greenwood	700.00
Elizabeth Peterson	60.00
Paula Rockwell	700.00
Albert Verity	12.00
Carl Plummer	181.16
Social Security	679.33
Blue Cross-Blue Shield	209.99
Workmen's Compensation	126.00
	----- 12,808.99

b. Town Beach

Trash Removal	52.50
Chemical Toilets	190.00
Ads and Printing	36.00
Repairs Lawn Mower	16.25
Installing and Removing Ropes	25.00
Beach Attendants' Salary	1,000.00
	----- 1,319.75

9. Public Service Enterprises

a. Cemeteries	150.00
---------------	--------

b. Conservation Commission		
Legal Fees	\$ 219.56	
Dues	35.00	
Tuition Youth Camp	68.00	
Books	4.00	
	<u> </u>	326.56

c. Advertising and Regional Association		
Appropriation to Newfound area		
Chamber of Commerce	430.26	
Electricity - Christmas Lights	52.14	
Putting Up and Taking Down		
Christmas Lights	217.60	
	<u> </u>	700.00

10. Unclassified

a. Taxes Bought by Town		
(See Tax Collectors Report)		11,440.20
b. Retirement and Social Security		4,563.08
c. Discounts and Refunds		
Sewer Department Gas Tax Refund	\$ 29.02	
Town Tax Refunds	74.11	
Overpayment Tax Interest	10.83	
Tax Sale Refund	382.71	
Property Tax Abatements from Hearings		
After Assessment	8,392.36	
Social Security Reimbursement to		
employee (Town given Credit by FICA	861.34	
	<u> </u>	9,750.37
d. Capital Reserve Fund		2,000.00
e. Fire Department Reserve Fund		2,000.00
f. Street Signs		444.33

g. Newfound Area Ambulance Association	1,900.00
h. Garage Rental - J.P. Morrison	1,200.00
i. Bicentennial appropriation	2,170.00
j. Fire Department Plectrons	4,995.00
11. Interest Payments	
a. On Temporary Loans	4,430.02
b. On Bonded Debt	31,492.92
12. New Construction and Improvements	
a. Town Construction - Oil and Sand	
Cold Patch	\$ 1,382.59
Oil	3,041.20
Sand	27.20
Stone	22.75
Bomor Construction - Oil and Sand	1,600.00
Westwood Corner and Crescent St. Corner	
Equipment Hire	426.00
Payroll	132.32
	<hr/> 6,632.06
b. Sidewalk Construction	2,500.00
c. New Equipment	
Police Cruiser	3,074.73
d. Bristol New Hampton, Central Street Bridge	
Bridge Repairs Paid to the State of	
New Hampshire	10,142.82
e. Highway Improvements - Paving	15,300.00
f. Westwood Project	
Manhole Covers	1,185.00

Freight for Pipe	113.40	
Manholes	1,889.01	
Ads for Bids	39.66	
Pipe	5,212.57	
Plans Printed	27.50	
Return Deposit on Plans	40.00	
Locating Pipes	44.63	
Supplies	180.14	
Engineering Services	225.00	
Payroll to Firemen for flushing and testing pipes	33.00	
Bomor Construction	15,091.70	
	<hr/>	24,081.61
g. Willow Street Bridge		
Planking	800.20	
Equipment Hire	95.00	
Payroll	314.41	
Welding	10.00	
Cold Patch	157.73	
Supplies	176.37	
	<hr/>	1,553.71
h. Lake Street Railing		
Equipment Hire	\$ 115.40	
Road Agent's Payroll	41.40	
Richard Akerman Welding and Supplies	543.20	
	<hr/>	700.00
i. Mc Dow Drain Project		
Culvert Pipe	\$ 1,197.13	
Equipment Hire	268.00	
Road Agent's Payroll	151.05	
	<hr/>	1,616.18
j. Wicom Road Project		
Cedar Posts	302.00	
Culvert Pipe	1,998.46	
Equipment Hire	957.00	

Gravel	67.00	
Supplies	55.89	
Cutting Pipe	8.00	
Road Agent's Payroll	338.09	
	-----	3,726.44

13. Indebtedness Payments

a. Temporary Loans	265,000.00
b. Sewer Bonds	15,000.00
c. Sewer Appropriation	12,500.00
d. Fire Station Notes	13,000.00

14. Paid to Sewer Department

a. Sewer Bond Issue	14,200.00
---------------------	-----------

15. Payment to Other Government Divisions

a. County	54,040.20
b. State of New Hampshire	
Bond and Debt Retirement Tax	330.32
Boiler Inspection	2.00
OASI Fund	15.08
	----- 347.40
c. Special Sewer Account for Engineering Study	
Costs for Running Sewerage Pipes to Lake	21,246.01
d. School District	437,513.90

16. Departmental

a. Payroll Reimbursements	\$ 23,576.65
b. Blue Cross-Blue Shield Reimbursements	676.99

c. FICA Reimbursements	1,379.24	
	<hr/>	25,632.88
17. New Fire Station Account		
Glass Work	319.50	
Equipment	333.54	
	<hr/>	653.04
		<hr/>
		\$ 1,241,576.83

ROAD AGENTS' PAYROLL AND EQUIPMENT HIRE

Summer and Winter Maintenance, Town Construction (Oil and Sand), Town Road Aid, Wicom Road Project, McDow Culvert, Willow Street Bridge Repairs, Lake Street Railing Project.

Payroll:

George Akerman	3438.62
David Badger	49.50
William Boehmer	121.25
Albert Bowie	67.50
William Clapper	402.50
Daivd Colcord	33.00
Paul Colcord	149.25
John Day	7.50
Karl Dearborn Jr.	24.00
Clyde Dukette	9.75
Charles Greenwood	18.00
Robert Hutchison	33.00
Glenwood Joyce	6767.81
Arnold Kimball	1061.25
Charles Martin	6.00
Page Morrison	22.50
Thomas O. Morrison	142.50
Kenneth Newton	957.00
William Robie	187.50
Donald Sanborn	8579.54
Kenneth Sanborn	150.00
Darien Tyrell	132.00
Paul Rockwell	145.50
<hr/>	
Total Payroll	22505.47

Equipment Hire:

Donald Poitras	969.00
Alpheus Woodward	189.00
Charles Martin	2035.00
George Reed	123.50
Arnold Kimball	602.00
Thomas Morrison	19.00

Robert Higgins	50.00
Bomor Construction	1048.30
J.P. Morrison	9409.50
N.H. Morrison & Son	463.95
Donald Sanborn	220.00
William Simpson	236.90
Lawrence Sharp	50.00
George Akerman	45.00
Ronald Olszak	76.00
Lawrence Gilpatric	285.00
	<hr/>
	15822.15

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N.H.

ON DEC. 31, 1975

Date of Creation	Name of Trust Fund	How Invested	PRINCIPAL		Balance End Yr.	INCOME		Expended Dur. Yr.	Balance End Yr.
			Balance Beg. Yr.	New Funds		Balance Beg. Yr.	Amount		
Park Funds	1968 Bennett Fund	Savings Bank	7,720.12		7,720.12				
	1903 Kelley Fund	Savings Bank	10,000.00		10,000.00				
		Savings Bank	5,000.00		5,000.00				
		Real Estate	3,500.00		3,500.00				
Library Funds	1973 Park Com. Equip. Fund	Savings Bank	26,220.12		26,220.12	1,803.91	2,111.60	1,858.50	2,057.01
			400.00	700.00	1,100.00	17.18	32.49		49.67
	1895 Minot Sleeper Fund	Savings Bank	2,500.00		2,500.00		188.54	188.54	
Cemetery Funds	1932 Jackman Fund	Savings Bank	714.40	14,611.80	15,326.20		518.72	518.72	
	1945 George Sanborn	Savings Bank	200.00		200.00	74.89	14.06		88.95
Capital Reserve Funds	1958 Chas. P. Dickinson	Savings Bank	500.00		500.00		25.66	25.66	
	1955 Elizabeth Proctor	Savings Bank	100.00		100.00		5.13	5.13	
	1959 Harry E. Stevens	Savings Bank	1,000.00		1,000.00		51.29	51.29	
Equipment Fund	1968 Equipment Fund	Savings Bank	2,920.00	2,000.00	4,920.00	681.20	177.86		859.06
	1958 Proctor Capital Reserve	Savings Bank	6,862.64		6,862.64	2,204.09	465.06	51.75	2,617.40
	1972 Fire Dept. Res. Fund	Savings Bank	2,000.00	4,000.00	2,000.00	196.65	178.53		375.18
	1971 Conserv. Comm. Fund	Savings Bank	1,845.82		1,845.82	137.64	99.82	76.56	160.90
Totals			45,262.98	21,311.80	66,574.78	5,115.56	3,868.76	2,776.15	6,208.17

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

L. KENNETH TILTON
W. M. CRAMTON
ALFRED F. FRYE

MINOT-SLEEPER LIBRARY
Report of the Board of Trustees
For the Year 1975

In 1975 the circulation of both adult and junior books increased in all of the following categories:

Adult Fiction	6,348
Adult Nonfiction	2,054
Junior Fiction	2,248
Junior Nonfiction	550
Bookmobile	776
Magazines	1,651
Records	17

Several Memorial books and twelve gift books were fine additions and were greatly appreciated.

A subscription to the Christian Science Monitor and an unrestricted money bequest given by the late Doris Hodgdon was gratefully accepted.

Funds given in memory of Mr. & Mrs. Ashley Whipple are being used to purchase a series of pioneer craft books as suggested by their daughter, Mrs. Barbara Billeter. These gifts are truly appreciated also.

Federal funds (grant-in-aid) restricted to the purchase of nonfiction books were expended for the following books: Thirteen Colonies, American Revolution, University of New Hampshire, Quilts and American Railroads.

On February 24, 1975 the Minot-Sleeper Library received a certificate from the New Hampshire State Library Commission for meeting the minimum library requirements.

To help conserve heat, the trustees purchased six aluminum combination windows for the main library room. Other improvements include the purchase of a larger book return box, two indoor-outdoor mats for the foyer, a larger metal card catalog and two metal file cabinets.

Long range plans to utilize the basement to provide a children's reading room and a research room for the better protection of reference books and to secure more book-shelf space, have been started. The trustees have voted to proceed as far as the present fund will permit with the hope of securing additional funds to complete the project.

The trustees are indeed grateful for the thoughtful, cheerful

and dedicated services which Myla Doran, our librarian, Carolyn Dickinson and Doreen Powden, our assistant librarians have given to stimulate reading and to assist and provide the materials for the many diverse requests of our library patrons.

Ruth B. Wells, Chairman
Trustees of the Minot-Sleeper Library

MINOT-SLEEPER LIBRARY
Treasurer's Report
For the Year Ending December 31, 1975
(cash basis)

Cash in Checking Acct. 01-01-75		1,016.97
Cash Received:		
Interest transferred from savings accounts		846.87
Town of Bristol appropriation (Books)		700.00
Memorials received in memory of Mr. & Mrs. Ashley P. Whipple		260.00
Donated toward a book purchase		9.00
Gift		100.00
Refunds - Book purchases		19.46
Principal Transferred from savings accounts		
21787-7 H. Elizabeth Dole	1,250.00	
23365-4 Fines-Book Sales	64.25	
24311-3 Memorials Account	85.90	
	<hr/>	
		1,400.15
Librarian-Fines-Book Sales		278.89
Mass. Investors Growth Fund - Income Dividends		231.88
Trustee of Trust Funds		743.73
		<hr/>
		4,589.98
		<hr/>
Total		5,606.95
Cash Disbursed:		
Books		1,366.63

Magazines and Periodicals	255.19	
Supplies	345.86	
Services	50.00	
Dues, N.H. Library Trustees Association	27.00	
Capital Improvements -		
Basement renovation project	1,250.00	
Savings Account Deposits:		
23365-4 Fines-Book Sales	278.89	
24311-3 Memorials Account	260.00	
24399-7 MIG Income Dividends	231.88	
	<u>770.77</u>	
		<u>4,065.45</u>
Cash in Checking Acct. 12-31-75		1,541.50
		<u>5,606.95</u>
Total		
GORDON S. DOLE, Treasurer		

MINOT - SLEEPER LIBRARY TRUST FUNDS AS OF DECEMBER 31, 1975

NAME OF FUND	Principal	Trans-ferred	Returned or Added	Accum. Income	Earned	Trans-ferred	Remain'g	Fund Balance
MUTUAL FUND INVESTMENTS:								
Massachusetts Investor Growth	15,406.13			2,320.87	311.02		2,631.89	15,406.13
Capital Gains				1,452.01	231.88	(231.88)	1,452.01	2,631.89
Income								1,452.01
1472.495 Shs.	15,406.13			3,772.88	542.90	(231.88)	4,083.90	19,490.03
DEPOSITED BRISTOL SAVINGS BANK:								
24399.7 Income Dividends			231.88		3.67		235.55	235.55
Total	15,406.13		231.88	3,772.88	546.57	(231.88)	4,319.45	19,725.58
DEPOSITED BRISTOL SAVINGS BANK								
12125-4 Sarah J. Tenney	1,096.53			2,022.00	155.37	(155.37)	2,022.00	3,118.53
13164-1 Mabel N. Bickford	300.00			637.07	46.66	(46.66)	637.07	937.07
13312-5 Jackman				6.51	.36		6.87	6.87
13855-9 Georgianna Tilton	200.00			343.70	27.14	(27.13)	343.71	543.71
14404-2 Francis Minot	5,000.00			356.65	266.87	(266.87)	356.65	5,356.65
14798-0 Maud Gordon Roby	500.43			707.42	60.14	(60.14)	707.42	1,207.85
16336-3 Chase	2,041.36			2,348.00	222.14		2,570.14	4,611.50
16588-0 Martha R. Conner	925.00			7.73	46.46	(46.47)	7.72	932.72
16973-9 Abbie & Isabel Proctor	500.00			470.29	48.34	(48.34)	470.29	970.29
18187-7 Charles P. Dickinson	500.00			324.62	41.09	(41.09)	324.62	824.62

19967-6 Austin Roby	1,000.00		606.17	82.19	688.36	1,688.36
21787-7 H. Elizabeth Dole	3,072.82	(1,225.00)	25.66	155.00	(154.80)	25.86
23365-4 Fines - Book Sales			278.89	23.65	(64.25)	593.83
23890-2 Deposit Account			73.57	2.51	(30.00)	46.08
24311-3 Memorials Account			260.00	8.02	(85.90)	182.12
Total - Savings Accts.	15,134.14	(1,225.00)	538.89	1,185.94	(1,027.02)	8,982.74
Totals - Combined	30,540.27	(1,225.00)	770.77	12,057.81	(1,258.90)	13,302.19
						42,617.46

GORDON S. DOLE, Treasurer

**BRISTOL MUNICIPAL COURT
1975**

I. Complaints entered during 1975		
a. Misdemeanors		749
II. Classification of Complaints:		
1. Narcotics violations	6	
2. Fish and Game violations	48	
3. Town Ordinance violations	44	
4. Boating violations	3	
5. Motor Vehicle violations:		
a. Driving while intoxicated	37	
b. Speed, solid line, stop sign, unregistered, unlicensed, etc.	527	
6. All other misdemeanors	84	
	-----	749
III. Juvenile Cases	4	
IV. Small Claims	24	
V. Cases appealed to Superior Court	16	
VI. Receipts and Payments:		
Receipts :		
Cash on hand Dec. 31.1974	\$ 21.46	
Total Receipts, fines, bail, fees	20,971.49	
	-----	20,992.95
Payments:		
To Motor Vehicle Depart.	6,718.50	
To Fish and Game Dept.	324.00	
To Public Utilities Comm.	48.00	
To Town of Bristol	10,200.00	
Bail to Superior Court	415.00	
For Blood Alcohol tests	470.50	
Bail refunds	1,506.00	
Restitution paid through Court	682.50	
Supplies	89.12	
Stamps	10.00	
Witness Fees	187.20	
Dues and Bonds	93.00	
Special Justice services	60.00	
Bailiff	50.00	

Sheriff's writ	3.00
Small claims paid through court	67.99
	<hr/>
Total payments	20,924.81
	<hr/>
Balance	68.14
less bank charges	30.77
	<hr/>
Balance on hand Dec. 31, 1975	\$ 37.37

BRISTOL COMMUNITY CENTER

1976 Proposed Budget

	Proposed	Expended	Proposed
	1975	1975	1976
Salaries:			
Director	\$10,250	\$ 6,315.51	\$ 8,800
Part-time help	3,340	3,012.15	3,600
Custodian	2,520	2,600.00	2,700
Blue Cross-Blue Shield	325	209.99	325
Social Security	943	679.33	950
Workman's Compensation	125	126.00	150
	<hr/>	<hr/>	<hr/>
Total	\$17,503	\$12,942.98	\$16,525
 Expenses			
Rubbish Removal	\$ 52	\$ 67.00	\$ 70
Heat	3,000	2,460.00	2,800
Light	775	763.58	800
Water	50	41.00	50
Sewage	100	82.00	100
Telephone	250	374.70	325
Printing, Adv., Postage	250	214.10	275
Transportation	1,350	1,025.33	1,350
Insurance	312	528.00	300
Awards	150	317.84	200
Registration and Membership	475	246.50	300
Office Supplies	125	165.73	175
Program Supplies	4,000	3,847.10	4,500
Coke Machine		692.60	
Maintenance Supplies	500	1,351.52	1,500
Building Supplies	450		2,000
Capital Improvement		1,059.00	1,275
	<hr/>	<hr/>	<hr/>
Total	\$11,839	\$13,236.00	\$16,020
 Total Salaries and Expenses	\$29,342	\$26,178.98	\$32,545
 Income			
Town of Bristol	\$13,000	\$12,700.00	\$13,000

I.P.C.	3,600	3,600.00	3,600
Lindsay Trust	1,250	1,250.00	1,250
Newfound Area School District			
(Gym Use)	2,500		1,500
Surrounding Towns	1,700	1,000.00	1,700
Federated Church	400	300.00	300
Organizations	700	712.00	600
Building Usage Donations	700	913.00	800
Sponsored Events	5,500	7,206.08	5,500
Gifts	100	1,228.00	100
Coke Machine		736.40	
Miscellaneous		285.18	
Total	<u>\$29,450</u>	<u>\$29,930.66</u>	<u>\$28,350</u>

KELLEY PARK COMMISSION
Annual Financial Report
January 1 to December 31, 1975

Balance from previous year	\$ 160.23	
From trustee of trust funds	1,850.00	
Rental of Kelley Park to New- found Memorial High School	2,000.00	
Total Receipts for Year	-----	\$4,010.23

Detailed Statement of Expenses:

Salaries:

Thomas Ford	\$ 500.00	
Raymond Bailey, Jr.	463.75	
Ralph Ford	291.49	
George Collins (Sup't)	50.00	
Thomas Gilbert (treasurer)	25.00	
Social Security	77.82	
	-----	\$1,408.06
Public Service Co. of NH	\$ 171.70	
Bristol Sunoco Service Center	50.16	
Gametime, Inc.	99.00	
Bristol Real Estate & Ins. Agency	61.00	
Twin River Sport Shop	16.95	
Harris Bros. Inc.	158.93	
Dick's Body & Welding Shop	436.70	
Mona Garroni, spring clean-up by high school girls	50.00	
Sno-Sports, Inc.	47.90	
Ralph Ford, rental of storage space	120.00	
Greenwood Plumbing & Heating	85.52	
Trustee of Trust Funds, park equipment fund	700.00	
Central NH Tractor	71.99	
Merrimac Farmer's Exchange	55.65	
Prescott Lumber Co.	10.41	
R.P. Williams	3.10	
Insurance Co. of North America	70.00	
T.O. Morrison	240.00	

First National Bank	7.50	
	-----	\$2,456.51
Total Expenses for Year		\$3,864.57
Balance on hand, Dec. 31, 1975		\$ 145.66

Respectfully submitted,
 THOMAS H. GILBERT
 Treasurer

BRISTOL WATER WORKS
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1975

Cash in Checking Account January 1, 1975 1,177.22

Cash Receipts:

From Customers	30,259.86	
Parts and Junk Sold	147.57	
Insurance Settlements	1,408.91	
Transferred from Savings Account	14,500.00	
	46,316.34	
		47,493.56

Disbursements:

Materials and Supplies	10,100.37	
Chemicals	1,498.82	
New Equipment	8,535.60	
New Construction	3,057.00	
Contracted Services	4,747.30	
Insurance	291.00	
Wages	8,097.80	
Office Expenses	1,022.32	
Telephone	206.62	
Heat	247.76	
Power	3,962.38	
Postage	100.07	
Garage Rent	309.90	
Administrative Salaries	2,946.43	
Social Security and Blue Cross- Blue Shield	1,015.88	
Truck Expenses	180.29	
	46,319.54	

Cash in Checking Account December 31, 1975 1,174.02

Savings Accounts

	Total	Bristol Sav. Bk.	Amoskeag Sav. Bk.	N.H. Sav. Bk.
Balance Dec. 31, 1974	68,246.21	25,955.34	21,722.31	20,568.56
Interest Earned	3,374.83	1,062.88	1,187.49	1,124.46
Withdrawals	(14,500.00)	(14,500.00)		
	57,121.04	12,518.22	22,909.80	21,693.02

BRISTOL WATER WORKS

This year has been one of change, the department storage area and repair shop has been moved to the old fire station. A new water cooled pump and controls have been installed at the pumping station increasing our pumping capacity to 500 g.p.m. New Hydrants have been installed at the Cardigan Woolen Mill Store, Worfield Circle entrance and on 3rd Street at the head of Walnut Street. The system has been extended to loop in Prospect Street, Beech Street and Walnut Street thus improving circulation and capacity to the system. A start has been made to install readout meters at customers homes both to replace old worn out meters and for convenience. Other improvements to the system are being studied.

Orvis H. Hopkins, Superintendent

WASTEWATER TREATMENT PLANT

All plant equipment repairs have been taken care of locally where possible. Inspections included a plant inspection by the U.S. Environmental Protection Agency in April and exhaustive testing by the N.H. WSPCC In November checking, on influent and effluent pH, dissolved oxygen throughout entire plant and total coliform count results showed the plant in excellent operating condition.

The addition of Westwood Development to the sanitary sewer system is now complete. We have assisted New Hampton with problems with their system, (for which we have been reimbursed). It has been voiced that our plant is one of the best operating ones in the state.

Orvis H. Hopkins, Superintendent

BRISTOL SEWER COMMISSION
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1975

Cash in Checking Account January 1, 1975 4,226.85

Cash Receipts:

From the Town of Bristol	14,200.00
State of N. H. Operating Subsidy	12,500.00
Sewer Services	39,571.25
Bulk Dumping	822.00
Gas Tax Refund	29.02
Sewer Permits	975.00
	<hr/> 68,097.27

Total Receipts 72,324.12

Disbursements:

Wages	9,576.81
Administrative Salaries	1,100.00
Chlorine and Chemicals	1,632.83
Supplies	421.95
Power	8,043.87
Maintenance and Repairs	3,971.45
Telephone	363.34
Collection Expense	593.57
Social Security Taxes	659.32
Snow Removal	198.00
New Equipment and New Laterals	2,370.86
Truck Expense	425.74
Travel Expense	19.92
Bond Issue	38,037.50
	<hr/> 67,415.16

Cash in Checking Account December 31, 1975 4,908.96

Sewer Capital Reserve Account
Savings Account No. 23167, Bristol Savings Bank
January 1, 1975

Balance in Special Sewer Account Transferred to "Town" by Farmers Home Administration	\$ 11,055.41
Interest Earned During Year	565.66
Withdrawal	(8,343.61)
	<hr/>
Balance as of December 31, 1975	3,277.46

BRISTOL FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities of this past year, and it has been a fairly busy year.

The department responded to 39 calls from Dec. 1, 1974 to Nov. 30, 1975. There were 5 structural fires, 6 chimney fires, 9 Mutual Aid or out of town calls, 3 car or truck fires, 2 brush fires, 1 flooded burner, 3 false alarms, 1 plane crash, 3 dishwasher & dryer fires, 1 tar pot fire and 5 miscellaneous.

The Fire Commissioners have continued their inspections as required by law. As a result, the grade school now has a fire alarm system. Other bad fire hazards have been corrected and some minor ones in the process of being completed. These inspections will continue in the hopes of saving as many lives and property as possible.

Commissioner Brown has pre planned the square in case of fire and also some of the other larger buildings, inside and outside the precinct. He would also like to start a Fire Prevention program this coming year.

Again the company has continued with their training. This past year six men attended the Lily Pond Fire School and four men attended the Fitzwilliams Fire School. Different courses were taken by the men and then all new information was passed on to the others at our regular meetings. We have also had State Instructors in this past year. An advanced course on fire fighting was given. This included ventilation, forcible entry, pumps, pre planning and etc. A mask class was also given on the Scott Air Pac. Training will continue next year as in the past. This is the only way that the company can be ready to help any of you when the call come.

Raymond A. Greenwood
Clerk

Fire Commissioners of Bristol:

Frederick J. Morgan
Richard G. Ackerman
Kenneth P. Brown

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	62	91.1
Town	4	1.7
Gerald S. Gross	Herbert W. Tenney	
District Fire Chief	Forest Fire Warden	

NEWFOUND AREA NURSING ASSOCIATION Town Report - 1975

Since January of 1975 the Newfound Area Nursing Association has undergone many changes. Mrs. Kathleen Almeida was hired as back-up nurse and trained to move into full time when Mrs. Mary Lee Bourcier left due to pregnancy. Since April Mrs. Almeida has been charge nurse and learning new aspects of home care all the time. The N.A.N.A. office was moved in Dec. after the generous offer of the Bristol Community Services was made to them. The office is now located in the lower level of the B.C.C. building. This space is rent free and was made so to this non-profit organization.

Two blood pressure clinics were held this past year. One in May with approximately 70 people availing themselves and one in Aug. with 75 people taking advantage of these free services. Both the clinics were co-sponsored by N.A.N.A. and the local Ambulance Association. N.A.N.A. also participated in two blood mobiles that were sponsored by the American Red Cross. A flu shot clinic was also given, sponsored by the Bristol Women's Club and N.A.N.A. This was open to the public at a cost of \$1.50 per shot. It was attended by 52 people. Dr. William Walsh was on hand to administer the injections.

Due to the financial burden of tightened Medicare reimbursements, the nurses have curtailed any meetings other than those that are required. But education is ongoing with a large quantity of printed material coming into the office.

Skilled nursing visits numbered 1,325. These visits are made by a professional nurse to give a patient medical treatment. Medicare defines what type of treatment or procedure will be termed as skilled.

46 physical therapy visits were made this year. These are done by a registered physical therapist. A second service is required by Medicare for all V.N.A.'s who are Medicare approved. Physical therapy was chosen because the demand seemed to be greater in this area for that type of service rather than services such as Occupational therapy of home health aides.

During each year all residents are entitled to one free home visit. These are termed health promotions. 268 of these were made this year. After the initial visit, all subsequent visits are

made under a doctor's orders. Our two local physicians are most helpful. Throughout the year we have had approximately 12 referrals from Dr. Bell, 15 from Dr. Walsh and 24 from other Drs. in the area. These subsequent visits are charged to the patient. If there is no third party payment involved, we try to use a sliding scale where the charge is established by what the patient can afford. The difference between actual cost of a visit (\$14) and what is paid to the agency is termed free service. \$1,426.50 of this was given this year.

K. Almeida, R.N.

N A N A
BALANCE SHEET
December 31, 1975
ASSETS

Current Assets:

Cash in Checking Account	\$ 2,151.00	
Cash in Savings Account	4,083.00	
Petty Cash	20.00	
Accounts Receivables - Patients	1,142.00	
Accounts Receivables - N.E. Tel.	167.00	
	<hr/>	
		\$ 7,563.00

Restricted Assets:

Memorial Fund		118.00
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Property Accounts:

Automobile	\$ 2,694.00	
Radio	326.00	
Furniture and Fixtures	507.00	
	<hr/>	
	3,527.00	
Less: Depreciation	2,517.00	1,010.00
	<hr/>	

Total Assets \$ 8,691.00

LIABILITIES and NET WORTH

Net Worth: Memorial Fund 1-1-75	\$ 89.00	
Interest and Contributions	29.00	
	<hr/>	
	\$	118.00
Net Worth: General Funds	8,448.00	
Excess of Income over Expenses	125.00	
	<hr/>	
		8,573.00
	<hr/>	
Total Net Worth		\$ 8,691.00

N A N A
STATEMENT OF INCOME and EXPENSES
For the year Ended DECEMBER 31, 1975

Income:	
Services	\$ 12,566.00
Donations	5,494.00
Special Events	635.00
Town Appropriations	3,450.00

	\$ 22,145.00
Expenses:	
Wages: R. N.	6,820.00
Aides	4,383.00
Office	3,760.00
Salary: Adm. Officer	500.00
Employee Benefits - Blue	
Cross/Blue Shield	302.00
Payroll Taxes	905.00
Travel	1,380.00
Nurses Supplies	172.00
Telephone	516.00
Rent	550.00
Office Supplies and Expense	282.00
Dues and Books	220.00
Accounting	258.00
Depreciation	694.00
Town Tax	14.00
Advertising	11.00
Utilities	5.00
Meetings	6.00
Insurance	807.00
Therapist	864.00

	22,449.00

Operating Margin	(304.00)
Other Income:	
Interest	110.00
Telephone Adjustment	319.00

	429.00

Excess of Income over Expenses (Exhibit A)	\$ 125.00

**NEWFOUND AREA AMBULANCE ASSOCIATION
1975**

Received from five towns	\$ 3,565.00
Donations	35.00
Bank Interest	45.57
Food Sale	250.75

\$ 3,896.32

Paid to Fred V. Emmons	3,500.00
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Balance Savings A/C	396.32
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Total Calls	170
Paid Calls	109
Unpaid Calls	48
False Calls	13

Bristol	90
Alexandria	21
New Hampton	18
Bridgewater	14
Hebron	10
Hill	6
Groton	8
Danbury	3

BRISTOL PLANNING BOARD

During 1975, the Planning Board held eleven regular monthly meetings and five special meetings. The Board held final hearings and approved seven subdivisions. Six subdivisions were signed as not under the jurisdiction of the Planning Board.

Two special meetings were held to prepare the application of the Town to participate in the National Flood Insurance Program.

Three special meetings were held with the Zoning Committee to complete a proposed zoning ordinance. The first of two public hearings on that proposed ordinance was held on December 10, 1975.

Robert Chamberlin
Clerk

POLICE DEPARTMENT REPORT

The Bristol Police Department has been very active during the year 1975 with an increase in the number of complaints which were up about 15% over the previous year.

The Cadet Program was again funded through the State of New Hampshire Highway Safety Program. This 10 week program allows the Cadet to assist in traffic control during the peak summer season also to receive training in other police duties.

With the resignation of Chief John Smart, some changes were made in scheduling and plans are being formulated for training programs for all police personnel during the coming year.

The department wishes to extend their appreciation to the Bristol residents for their cooperation and support this past year.

Paul H. Ingersoll
Acting Chief

BRISTOL CONSERVATION COMMISSION

The Commission meets the first Thursday of each month, September through May. During the past year we regretfully accepted the resignation of Rodney Allard and Harold Sheffield. Both men have given many years of unselfish time to the commission and their services shall be missed. Gordon Dole, a former commission member, and Richard Kenney have replaced them.

Last year we sponsored an essay contest at the Newfound Memorial High School. The winner of this conservation essay which was Michael Clark, was sent to a conservation camp in Allenstown sponsored by the Society for Protection of New Hampshire Forests. Mike reported a very worthwhile week spent learning about nature and the out-of-doors. This contest will be sponsored again this year.

The commission is actively involved in the Bi-centennial celebration with Gordon Dole representing us on the committee.

Each commissioner was the proud owner of a Handbook for Municipal Conservation Commissions in New Hampshire. This book will be of valuable assistance to us in the coming year.

Eleanor B. Clark, Chairperson

NEWFOUND AREA BICENTENNIAL COMMITTEE

The Newfound Area Bicentennial Committee has held a meeting each month since May 7, 1975. The members from each of the 6 towns, namely Groton, Hebron, Bridgewater, Alexandria, Danbury and Bristol has explored and discussed many ideas and projects.

As a common effort we have compiled an illustrated calendar which will contain the dates of all Bicentennial events in the area. This calendar is already at the printers.

We have also contracted to have four signs painted to welcome summer visitors to our region.

Each town has committees working on its own celebration. Individuals and groups have been researching Revolutionary War Heroes, locating historic spots, and digging into historic events. One week during the summer has been allotted to each town for these events. The dates will be found on the calendar.

Alexandria has already started its activities. On January 1 a flag raising and presentation took place on the town common with the school children, Fife and Drum, Selectmen and others taking part.

Bristol will have a Bicentennial event each month beginning with the Colonial Ball on March 27 and ending with a Harvest dinner in November. Bristol's prime events will take place during the period of July 3-12. Plans for a real old fashioned Fourth are in the making. A bigger and better parade on the Bicentennial theme is planned for August 7.

A cordial invitation is extended to all to attend the monthly meetings. We welcome ideas and participation.

Chairman - Mrs. Lucy Baker
Secretary - Mrs. Beverly H. Smith
Alexandria - Mrs. Rosalie Hall
Bridgewater - Mr. Larry Denton
Bristol - Mr. William Noel
Groton - Mrs. Carol Buck
Hebron - Mrs. Beverly H. Smith
Danbury - Mrs. Rebecca Towle

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1975

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Date of Birth of Each	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
01/30/75 S.C.	Stuart Hamilton Wade	Bristol	12/03/55	Illinois	Harold H. Wade Jr. Patricia Davey	Betty Lancer Justice of the Peace
	Julie Marie Dow	New Hampton	11/03/54	New Hampshire	John R. Dow Julia Lena Rivest	
03/21/75 Hebron	Marvin Roy Eastman Sr.	Bristol	04/28/30	New Hampshire	Raymond Eastman Alma Eastman	John M. Fischer Minister
	Jean Ann Hoffman	Bristol	07/16/33	New York	Charles T. Bennett Alice Brower	
04/04/75 Hebron	Norton Walter Braley	Bristol	08/29/28	New Hampshire	Ned H. Braley Bertha Waite	John M. Fischer Minister
	Janet Poole Drake	Bristol	01/13/32	Massachusetts	Charles H. Poole Grace Dadley	
04/12/75 Bridge-water	William Parson Haskell	Bridgewater	01/29/55	New Hampshire	Edward Haskell Dolores Alden	William R. Weir Justice of the Peace
	Elaine Shirley Reed	Bristol	06/19/56	New Hampshire	George K. Reed Shirley M. Lamos	
04/20/75 Bristol	Dennis Parker Bean	Bristol	04/03/47	Massachusetts	Raymond Joseph Bean Gladys Foster	Bruce K. Platts Baha'is Assembly
	Patricia Jean Lundstrom	Bristol	11/28/52	New York	Hugo John Lundstrom Elvira Kalkbrenner	
06/14/75 Plymouth	Frank Edward Ryah	Mass.	02/28/13	Massachusetts	George Ryan Minnie Sampson	Philip B. Hart Minister
	Mae Arlene Nichols	Mass.	08/26/19	Maine	Herbert O. Parker Minnie A. Wing	
06/29/75 Bridge-water	Peter Arnold Reynolds	Bristol	04/20/54	New Hampshire	Ernest A. Reynolds Jr. Margaret Myrle Hight	David B. Powden Baha'is Assembly
	Alesa Ann Huckins	Plymouth	12/09/53	New Hampshire	Stanley H. Huckins Nina Jane Smith	
07/05/75 Bristol	David Grant Woodman	Bristol	06/10/47	New Hampshire	Chester A. Woodman Phyllis Fleury	Robert E. Sanders Minister
	Bonnie Lee Fletcher	Bedford	05/13/46	New Hampshire	Robert C. Fletcher Helen Follansbee	

07/12/75 Bristol	Robert Arnold Morrill	Bristol	07/01/52	New Hampshire	John E. Morrill Ruth Gould	Ethel Lee Matthews Minister
	Paula Pearl Eisel	Bristol	03/28/52	Massachusetts	Norman W. Eisel Geraldine Geildhard	
07/25/75 Bristol	Raymond Neil Avery	Bristol	03/08/57	New Hampshire	Winslow Roger Avery Barbara Dolloff	Robert E. Sanders Minister
	Deborah Ann Hall	Bristol	02/20/55	Florida	William C. Hall Jesse Janet Steele	
07/27/75 Laconia	John Gregory Ruel	Laconia	07/14/00	New Hampshire	Frank Ruel Rose Gorman	John F. Johnson Minister
	Evelyn Rose Almy	Bristol	12/20/10	New Hampshire	ERnest Hill Alice Ricker	
08/16/75 Bristol	Dewey Jeffrey Mims	N.C.	04/28/54	North Carolina	Dewey Sexton Mims Jr. Bobbie Ann Stallings	Joseph H. Bennett Minister
	Bessie May Woodward	Bristol	06/14/52	New Hampshire	Willie C. Woodward Marion Burnham	
08/16/75 Maine	James Arthur Ryan	Mass.	12/29/50	California	Arthur F. Ryan Patricia Younger	Benjamin A. Carr Minister
	Kimberly Wade	Bristol	04/01/53	Illinois	Harold H. Wade Jr. Patricia Davey	
09/26/75 Bristol	Verrold Colin Currier	Bristol	05/14/51	New Hampshire	Verrold A. Currier Lyn Walker	Ethel Lee Matthews Mminister
	Carol Lee Hardy	Penacook	06/14/44	New Hampshire	Lawrence F. Hardy Catherine Currier	
11/08/75 Bristol	Douglas C. Blodgett	Bristol	06/12/57	New Hampshire	Chester Blodgett Barbara Chase	Ethel Lee Matthews Minister
	Jeri Angela Jewell	Bristol	09/22/58	New Hampshire	Carl W. Jewell Natalie Bliss	
10/25/75 Danbury	Brian Jay Fleury	Bristol	12/27/49	New Hampshire	Reginald J. Fleury Rebecca A. Smith	Donald T. Towle Minister
	Gail Marie Russell	Danbury	11/29/54	New Hampshire	Raymond A. Russell Maizie L. Bacon	
11/15/75	Reginald Robert Beaton Jr.	Concord	07/08/54	New Hampshire	Reginald R. Beaton Shelba Riff	John Nolin Catholic Priest
	Marcia Anne Moody	Bristol	04/21/54	New Hampshire	Charles Mitchell Moody Merlene Crane	

**I hereby certify that the above return is correct, according to
the best of my knowledge and belief.**

PATRICIA D. WADE, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1975

Date and Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
01/06/75	Franklin	F	Thomas Wesley Bowen	Janet Ann Baker	Massachusetts	Massachusetts
01/08/75	Plymouth	F	Maurice Arthur Jenness Jr.	Myrna Fay Tewksbury	New Hampshire	New Hampshire
01/12/75	Laconia	F	Calvin Roy Colby	Karen Marie Sterner	New Hampshire	New Hampshire
01/15/75	Laconia	M	Charles Summer Reynolds	Heidi Pearl Piper	New Hampshire	New Hampshire
01/23/75	Laconia	F	Frank Stephen French	Patricia Emma Varney	New Hampshire	New Hampshire
02/22/75	Laconia	M	Craig Reginald Sinclair	Priscilla Ann Demers	Massachusetts	Massachusetts
03/02/75	Franklin	M	Chester Roberts	Constance Emilia Blad	New Hampshire	New Hampshire
03/16/75	Laconia	F	Kerry Martha Nyberg	Raymah Gwen Wells	Massachusetts	New Hampshire
03/20/75	Laconia	F	Roger George Tozier	Janet Elizabeth Mobus	Maine	Vermont
04/28/75	Laconia	M	Chester Joseph Walker Jr.	Sandra Jean Huntoon	New Hampshire	New Hampshire
05/29/75	Laconia	M	Steven Douglas Lamos	Cheryl Ann DuBoye	New Hampshire	Massachusetts
06/01/75	Claremont	M	William Norris Chadbourne	Gail Esther Chapman	New York	New Hampshire
06/05/75	Laconia	F	Dell Knight Tower Jr.	Christina Marie Hansen	Pennsylvania	Wisconsin
06/26/75	Plymouth	M	William P. Haskell	Elaine Shirley Reed	New Hampshire	New Hampshire
07/02/75	Franklin	F	Gerard Ernest Towle	Cheryl Ann Connolly	Massachusetts	Massachusetts
08/25/75	Dover	F	Joseph Michael Ratsy	Laura Jean Brown	New Hampshire	New Hampshire
09/05/75	Laconia	M	Douglas M. Ramsey	Michelle Janette Parmelee	Pennsylvania	Arizona
10/06/75	Laconia	F	Robert William Evans	Janice Eileen Hazelton	New Hampshire	Maine
10/06/75	Laconia	M	Nathan J. Verrill	Eleanor Ruth Piper	New Hampshire	New Hampshire
10/20/75	Laconia	F	Richard Carroll Verrill	Karen Marie Murphy	New Hampshire	New Hampshire
11/07/75	Franklin	M	Wayne Terrence Evans	Marie Gail Lord	New Hampshire	New Hampshire
11/07/75	Concord	M	Jere Allen Carson	Joyce Ann Hatfield	New Hampshire	New Hampshire
11/06/75	Concord	F	Richard Harold Matthews Jr.	Julie Marie Dow	Massachusetts	Massachusetts
11/08/75	Laconia	F	Gerald Pete. DeVivo	Pamela Amelia Rice	Illinois	New Hampshire
12/19/75	Charleston, S.C.	F	Stuart Hamilton Wade	Barbara E. Gorell	Germany	Massachusetts
12/10/75	Laconia	F	Stanley Pobert McCoy			Massachusetts
12/10/75	Laconia	F	James Harold Gile			Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

PATRICIA D. WADE, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1975

Date and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Marital Status	Name of Father	Maiden Name of Mother	
01/07/75	Laconia	Harold Gordon Reed	72	New Hampshire	Married	Ervin H. Reed	Effie Bailey
01/20/75	Franklin	Frederick A. Nyberg Sr	56	Massachusetts	Married	Arthur G. Nyberg	Marion Emerson
01/22/75	Concord	Ruth Annabell Kenney	58	New Hampshire	Married	Frederick Connor	Annabell Allen
01/30/75	Franklin	Austin Fleer	85	New Hampshire	Single	Frank Fleer	Zenna M. Willard
02/22/75	Laconia	Myron R. Sanborn	66	New Hampshire	Married	Raymond Sanborn	Alice Hammond
03/14/75	Laconia	Edna M. Jewell	80	New Hampshire	Married	Charles Keezer	Sarah A. Reed
03/27/75	Laconia	F. Ella Bullard	94	New Hampshire	Single	John L. Bullard	Ruth H. Hackett
06/08/75	Franklin	Hilda M. Johnson	79	New Hampshire	Married	Frank P. Kenney	Lizzie Dugdale
06/09/75	Laconia	Mary Louise Sanborn	65	Vermont	Widow	Ralza Hazelton	Sadie M. Place
06/14/75	Bristol	Helen May Prudhomme	66	Rhode Island	Married	Frank Harris	Aurilla Knight
07/04/75	Franklin	Irving Albert Faller	70	Connecticut	Widowed	Joseph A. Faller	Emme Dietrich
08/02/75	Laconia	Jessie C. Getchell	77	Vermont	Widowed	Frank Tarte	Minnie LaFayette
08/05/75	Franklin	Milford Duntley Scott	75	Vermont	Widowed	Edward Scott	Eliza Duntley
08/19/75	Bristol	Esther Louise Perreault	55	New Hampshire	Married	Elmer Ellsworth Braley	Avis Laura Sharp
10/01/75	Laconia	Laura Agnes O'Neal	96	Vermont	Widowed	Thomas Owens	Bridget Conley
10/18/75	Laconia	Mauritz C. Sterner Sr	80	Iowa	Married	Morton Sterner	Ellen (unknown)
10/28/75	Plymouth	Iva Pearl Gilpatric	81	New Hampshire	Married	Harlan Batchelder	Hattie Lowell
12/28/75	Franklin	Leigh Clifford Pollard	62	New Hampshire	Married	Lee A. Pollard	Anna Pesce

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

PATRICIA D. WADE, Town Clerk

